

3/31/50

Sheet #9

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Aberdeen Tar Report for Month of March 1950

## TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935	27.00		54.00
Tar made during month			
Tar on hand first of month			
Total Tar	27.00		54.00
Total Tar used, sold and Unaccounted for			
Total Tar on hand end of month per inventory			
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			
TOTAL TAR USED <u>Boiler Fuel</u>		27.00	
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel 27.00 Gallons \$ 54.00

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

## CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ 54.00

Approved

R. J. Taylor

Manager

WNG 70529

PSE-QT027922

USEPA SF



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## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Tacoma Tar Report for Month of March 1950TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			791.85
Tar made during month	8448.6		1,689.72
Tar on hand first of month	1023.4		204.68
Total Tar	9472.0		2686.25
Total Tar used, sold and Unaccounted for	9156.0		2623.05
Total Tar on hand end of month per inventory	316.0		63.20
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		9156.0	
TOTAL TAR USED			
TOTAL TAR USED AND SOLD		9156.0	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales 9156.0 Gallons \$ 2623.05

## CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_

Manager

UNG 70530



Journal Voucher

NO.

MAR

1950

MONTH OF

Washington Gas and Electric Company

WNG 70532